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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## December Payment

**FY2010-11**

**49 Sweet Grass**

**0865 Big Timber Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$912,344.61	
Amount Paid Thru This Month:	\$364,937.84	
Remaining Balance Due:	\$547,406.77	
Monthly Payment Due:		\$91,234.46
This Month's Payment - sent to Sweet Grass County		\$91,234.46

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$80,059.36	
Amount Paid Thru This Month:	\$32,023.76	
Remaining Balance Due:	\$48,035.60	
Monthly Payment Due:		\$8,005.94
This Month's Payment - sent to Sweet Grass County		\$8,005.94

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,466.40	
Amount Paid Thru This Month:	\$2,986.56	
Remaining Balance Due:	\$4,479.84	
Monthly Payment Due:		\$746.64
This Month's Payment - sent to Sweet Grass County		\$746.64



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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Sweet Grass County		\$40.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$62,294.52	
Amount Paid Thru This Month:	\$24,917.80	
Remaining Balance Due:	\$37,376.72	
Monthly Payment Due:		\$6,229.45
This Month's Payment - sent to Sweet Grass County		\$6,229.45



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**49 Sweet Grass**

**0868 Melville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$43,931.61	
Amount Paid Thru This Month:	\$17,572.64	
Remaining Balance Due:	\$26,358.97	
Monthly Payment Due:		\$4,393.16
This Month's Payment - sent to Sweet Grass County		\$4,393.16

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Sweet Grass County		\$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$306.00	
Amount Paid Thru This Month:	\$122.40	
Remaining Balance Due:	\$183.60	
Monthly Payment Due:		\$30.60
This Month's Payment - sent to Sweet Grass County		\$30.60



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**49 Sweet Grass**

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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,351.42	
Amount Paid Thru This Month:	\$4,940.56	
Remaining Balance Due:	\$7,410.86	
Monthly Payment Due:		\$1,235.14
This Month's Payment - sent to Sweet Grass County		\$1,235.14



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# Monthly Payment Advice

## December Payment

FY2010-11

49 Sweet Grass

0872 Greycliff Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,755.27	
Amount Paid Thru This Month:	\$13,102.12	
Remaining Balance Due:	\$19,653.15	
Monthly Payment Due:		\$3,275.53
This Month's Payment - sent to Sweet Grass County		\$3,275.53

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,236.10	
Amount Paid Thru This Month:	\$2,494.44	
Remaining Balance Due:	\$3,741.66	
Monthly Payment Due:		\$623.61
This Month's Payment - sent to Sweet Grass County		\$623.61

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$204.00	
Amount Paid Thru This Month:	\$81.60	
Remaining Balance Due:	\$122.40	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Sweet Grass County		\$20.40



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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,049.99	
Amount Paid Thru This Month:	\$2,820.00	
Remaining Balance Due:	\$4,229.99	
Monthly Payment Due:		\$705.00
This Month's Payment - sent to Sweet Grass County		\$705.00



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**FY2010-11**

**49 Sweet Grass**

**0875 McLeod Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$13,996.28	
Remaining Balance Due:	\$20,994.43	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Sweet Grass County		\$3,499.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Sweet Grass County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$134.64	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Sweet Grass County		\$22.44



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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$662.64	
Remaining Balance Due:	\$993.96	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Sweet Grass County		\$165.66





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**49 Sweet Grass**

**0882 Sweet Grass County H S**

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#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$709,060.01	
Amount Paid Thru This Month:	\$283,624.00	
Remaining Balance Due:	\$425,436.01	
Monthly Payment Due:		\$70,906.00
This Month's Payment - sent to Sweet Grass County		\$70,906.00

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$63,081.95	
Amount Paid Thru This Month:	\$25,232.80	
Remaining Balance Due:	\$37,849.15	
Monthly Payment Due:		\$6,308.20
This Month's Payment - sent to Sweet Grass County		\$6,308.20

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,263.60	
Amount Paid Thru This Month:	\$1,705.44	
Remaining Balance Due:	\$2,558.16	
Monthly Payment Due:		\$426.36
This Month's Payment - sent to Sweet Grass County		\$426.36



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Sweet Grass County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$35,913.24	
Amount Paid Thru This Month:	\$14,365.28	
Remaining Balance Due:	\$21,547.96	
Monthly Payment Due:		\$3,591.32
This Month's Payment - sent to Sweet Grass County		\$3,591.32